

Work Order ID 86592

\*86592\*

Page 1

July-05-12 1:17:10 PM

Item ID: D350-607-241

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Basket Clamp Assembly

Stop

\*NS2\*

Start Date: 7/05/12 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 7/27/12 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan:

CL

Date: 12/07/05 Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
----------	--------------	--	--	--	--	--	--	--	--

D350-607-1	A								
------------	---	--	--	--	--	--	--	--	--

100		SD							
-----	--	----	--	--	--	--	--	--	--

*100*			0.00						
-------	--	--	------	--	--	--	--	--	--

DC	Memo		0.00						
----	------	--	------	--	--	--	--	--	--

Document Control	Photocopy bluefile & type labels per PPP D350-607-241								
------------------	---	--	--	--	--	--	--	--	--

CHG001

Paperwork not req'd if packaged with basket

DAS  
16  
8-23

12/06/12

OK for m/s 12/8/27

110									
-----	--	--	--	--	--	--	--	--	--

*110*									
-------	--	--	--	--	--	--	--	--	--

Packaging	Memo		0.00						
-----------	------	--	------	--	--	--	--	--	--

Packaging									
-----------	--	--	--	--	--	--	--	--	--

110	Pick Kit		0.00						
-----	----------	--	------	--	--	--	--	--	--

*110*									
-------	--	--	--	--	--	--	--	--	--

Packaging	Memo		0.00						
-----------	------	--	------	--	--	--	--	--	--

Packaging									
-----------	--	--	--	--	--	--	--	--	--

120	QC4- 100% Inspect kits for completeness		0.00						
-----	---	--	------	--	--	--	--	--	--

*120*									
-------	--	--	--	--	--	--	--	--	--

QC	Memo		0.00						
----	------	--	------	--	--	--	--	--	--

Quality Control									
-----------------	--	--	--	--	--	--	--	--	--

DAS  
16  
8-23

12/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 86592****\*86592\***

Page 2

July-05-12 1:17:10 PM

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Basket Clamp Assembly

Stop

**\*NS2\***

Start Date: 7/05/12 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 7/27/12 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> Packaging	Memo Identify and pack for shipping as per PPP D350-607-241 Location: <u>PK12</u> PPP rev: _____	0.00							<u>b6b7sf</u>
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00							<u>CK 12/8/28</u> <u>ME</u> <u>12-08-28</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

July-05-12 1:17:10 PM

Page 1

Work Order ID: 86592

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/05/12

Required Date: 7/27/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC  
10.04.16 verified by:EC

IPP RevB as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	240.0000	4	8			Sel
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST480			240						
				84135			40						
				84136			200						
D2230-3 Lug		Manufactured	No			110	Each	158.0000	4	8			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST480			158						
				83261			2						
				84133			156						
D2324 Strut		Manufactured	No			110	Each	13.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST511			13						
				82605			13						
D2732 Rubber Extrusion		Manufactured	No			110	f	500.6000	2	4			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST410			500.6						
				70987			4.6						
				83560			496						
AN4-12A Bolt		Purchased	No			110	Each	489.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST357			489						
				120423			464						
				121524			25						

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

July-05-12 1:17:10 PM

Page 2

Work Order ID: 86592

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/05/12

Required Date: 7/27/12

Start Qty: 2.00

Required Qty: 2.00

AN4-15A

Purchased No

110 Each 604.0000 12 24

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
358	100	
121652	100	
GA	100	
120449	100	
ST358	404	
118706	3	
120422	1	
122141	400	

NAS1149D0463J

Purchased No

110 Each 2,496.0000

26 52

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST298	89	
104746	3	
116805	0	
119097	27	
121255	48	
121708	11	
ST299	2404	
121912	2404	
ST351	3	
107321	3	

MS21042L4

Purchased No

110 Each 1,705.0000

13 26

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1705	
119075	116	
121011	193	
121444	1096	
121652	300	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries